

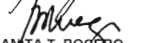



Fund 101	Emergency Tools and Equipment for RP Vehicles	Admin	Shopping		Oct. 23, 2019		Oct. 28, 2019			Nov. 22, 2019	Dec. 16, 2019	Dec. 16, 2019			GoP	148,572.50	148,572.50			145,000.00	145,000.00																															
Fund 101	Various Furniture and Equipment for Conference Room	Admin	Shopping		Oct. 23, 2019		Oct. 28, 2019			Nov. 29, 2019	Dec. 6, 2019	Dec. 13, 2019			GoP	420,657.92	420,657.92			420,650.00	420,650.00																															
Fund 101	Various IT Supplies / Peripheral / Equipment	PMD	Shopping		Nov. 7, 2019		Nov. 11, 2019			Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019			GoP	549,400.00	549,400.00			515,630.00	515,630.00																															
Fund 101	Heavy Duty Sliding Gate / Installation of Floor Cover inside the electrical room	Admin	NP-53.9 - Small Value Procurement		Nov. 7, 2019		Nov. 11, 2019			Nov. 29, 2019	Dec. 6, 2019	Dec. 6, 2019			GoP	672,000.00	672,000.00			589,680.00	589,680.00																															
Fund 101	Various Construction Materials	NGP	Shopping		Nov. 7, 2019		Nov. 11, 2019			Dec. 6, 2019	Dec. 16, 2019	Dec. 16, 2019			GoP	95,685.00	95,685.00			93,780.00	93,780.00																															
Fund 101	Fabrication and delivery units Compost Tumblers	MBCO	NP-53.9 - Small Value Procurement		Dec. 19, 2019		Dec. 23, 2019			Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019			GoP	928,000.00		928,000.00		918,000.00		918,000.00																														
Fund 101	Supply, delivery and installation of various furniture and fixtures	Admin	NP-53.9 - Small Value Procurement		Dec. 13, 2019		Dec. 16, 2019			Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019			GoP	500,000.00		500,000.00		500,000.00		500,000.00																														
Fund 101	Procurement of ICT Equipment and Supplies (CY 2020)	Regional Office	Competitive Bidding		Dec. 13, 2019		Jan. 6, 2020	Jan. 6, 2020	Jan. 14, 2020						GoP	1,236,100.00	636,100.00	600,000.00								COA/Phil. Chamber of Commers/ DENREU		Jan. 2, 2020	Jan. 2, 2020																							
Fund 101	Steel Storage Rack	Admin	Shopping		Nov. 29, 2019		Dec. 2, 2019			Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019			GoP	600,000.00	600,000.00			570,000.00	570,000.00																															
Fund 101	Construction of Area Drains and Drainage Canal	Admin	Competitive Bidding		Nov. 29, 2019		Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 27, 2019					GoP	2,000,000.00	2,000,000.00			1,722,968.25	1,722,968.25																															
Fund 101	Design and Build of 3 Trash Nets	MBCO	Negotiated Procurement (Two-Failed Biddings)		Nov. 29, 2019		Dec. 23, 2019		Dec. 26, 2019	Dec. 27, 2019					GoP	1,500,000.00	1,500,000.00			1,485,000.00		1,485,000.00			COA/ Phil. Contractors Association/ DENREU		Dec. 17, 2019	Dec. 17, 2019																								
Fund 101	Design and Build of 6 Trash Traps	MBCO	Negotiated Procurement (Two-Failed Biddings)		Nov. 29, 2019		Dec. 23, 2019		Dec. 26, 2019	Dec. 27, 2019					GoP	2,400,000.00	2,400,000.00			2,355,836.61	2,355,836.61				COA/ Phil. Contractors Association/ DENREU		Dec. 17, 2019	Dec. 17, 2019																								
Fund 101	Desktop Computer and Laptop	Admin	Shopping		Nov. 22, 2019		Nov. 25, 2019			Dec. 06, 2019	Dec. 27, 2019	Dec. 27, 2019			GoP	160,000.00	160,000.00			127,700.00	127,700.00																															
Fund 101	Conference Table and Chairs	Admin	Shopping		Nov. 15, 2019		Nov. 18, 2019			Nov. 29, 2019	Dec. 16, 2019	Dec. 16, 2019			GoP	600,000.00	600,000.00			597,000.00	597,000.00																															
Fund 101	Provision of Security Services CY 2020	Regional Office	Competitive Bidding		Oct. 23, 2019	Oct. 30, 2019	Nov. 18, 2019		Nov. 21, 2019	Nov. 26, 2019	Jan. 2, 2020	Jan. 6, 2020			GoP	3,194,062.98	3,194,062.98			3,061,370.47	3,061,370.47				COA/Phil. Chamber of Commers/ DENREU		Nov. 13, 2019	Nov. 13, 2019																								
Fund 101	Provision of Janitorial Services CY 2020	Regional Office	Competitive Bidding		Oct. 9, 2019		Oct. 29, 2019		Nov. 6, 2019	Dec. 10, 2019	Jan. 2, 2020	Jan. 2, 2020			GoP	2,247,985.03	2,247,985.03			2,247,369.48	2,247,369.48				COA/Phil. Chamber of Commers/ DENREU																											
Total Alloted Budget of On-going Procurement Activities																22,453,566.63																																				

Prepared by:

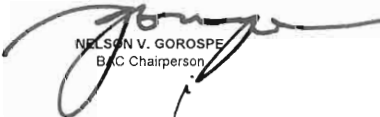

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